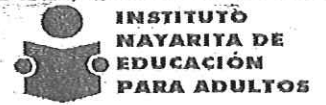




SOLICITUD DE RECURSOS



Acuse

FECHA: *octubre 10, 2019* NOMBRE: RIZO PAPELERA S.A. DE C.V.

CANTIDAD: \$18,754.76 C / LETRA (DIECIOCHO MIL SETECIENTOS CINCUENTA Y CUATRO PESOS 76/100 M.N.)

CONCEPTO: PAGO POR SERVICIO DE RENTA DE 11 COPIADORAS INSTALADAS EN EL INSTITUTO Y COORDINACIONES DE ZONA Y EXCEDENTE EN COPIAS Y SERVICIO DE ESCANEADO, CORRESPONDIENTE AL MES DE SEPTIEMBRE DEL PRESENTE. SEGÚN FACTURA:

SOLICITANTE
NG
L.A.E. ANGELICA MARIA GUADALUPE GARCIA LOERA

JEFE DE DEPTO. DE PLANEACIÓN
Vo. Bo.

LIC. MARIA GUADALUPE MARTINEZ RAMOS

NOMBRE Y FIRMA

LLENADO EXCLUSIVO DE:
PROGRAMACION Y PRESUPUESTOS:

PPS	AI	O	AP	U.R.	PARTIDA	CONCEPTO	IMPORTE

RECURSOS FINANCIEROS:

CUENTA	CONCEPTO	PARCIAL	DEBE	HABER
			<i>Carmen</i> <i>1:53 Pm</i>	

REGISTRO PRESUPUESTAL	APLICACIÓN CONTABLE	AUTORIZA DEPTO. ADMÓN. Y FINANZAS
C.P. CESAR IVAN PATIÑO ROBLES	L.C. YOLANDA CARRILLO AVALOS	L.C. LIZETH DEL ROCIO NUÑEZ ORTEGA

ORDEN DE SERVICIO

Nombre: RIZO PAPELERA S.A DE C.V.
 Telefono: 311 213-420
 R.F.C. RPA020610ET2
 Domicilio: ARGENTINA No. 221
 LOS FRESNOS ORIENTE TEPIC, C.P. 63190
 Población: TEPIC, NAYARIT

Fecha: 10 de octubre de 2019

Consignese a:		Por Transportes	Fecha de entrada
L.A.V.	Empaque	Condiciones de pago CONTADO	Corresponde a requisición No.

Partida	Cantidad	Unidad	Descripción	P. Unitario	IMPORTE
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S E744L200794	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W912P403438	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S V8005101642	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W914PB03398	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S V8215402216	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913P608611	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W914PA05894	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913PA02544	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N/S W913P800923	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N7S G586PB02793	1,450.00	\$1,450.00
	1	NO APLICA	RENTA DE EQUIPO MARCA RICOH COPIADORA N7S V8215601563	1,450.00	\$1,450.00
	4,358		SERVICIO DE ESCANEADO MES DE SEPTIEMBRE	0.05	\$217.90
(DIECIOCHO MIL SETECIENTOS CINCUENTA Y CUATRO PESOS 76/100 M.N.)				SUBTOTAL:	\$16,167.90
				16% I.V.A.	\$2,586.86
				TOTAL \$	\$18,754.76

Sírvase enviarnos factura original
y citado el número de esta orden

Copias

SOLICITANTE	VALIDA
L.A.E. ANGELICA MARIA GUADALUPE GARCIA LOERA OFICINA DE RECURSOS MATERIALES	L.C. LIZETH DEL ROCIO NUNEZ ORTEGA JEFE DEL DEPARTAMENTO DE ADMINISTRACIÓN



Domicilio fiscal

Calle: ARGENTINA No. 121, Col. LOS FRESNOS, CP: 63190, TEPIC, NAYARIT, MEXICO

RIZO PAPELERA SA DE CV

R.F.C. : RPA020610ET2

NOTA No. :

T10

09/10/2019

Lugar de expedición

Calle: ARGENTINA No. 121, Col. LOS FRESNOS, CP: 63190, TEPIC, NAYARIT

Cliente: (1104) INSTITUTO NAYARITA DE EDUCACION PARA ADULTOS
Calle: PADRE MEJIA No. 68, Col. CENTRO, CP: 63000, TEPIC, TEPIC, NAYARIT, RFC: INE000506574, Teléfono: 311-217-94-36

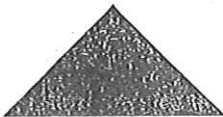
Vendedor :

Enviar a:

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1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.203028	CONT.FIN.207818 N/S V8215402216			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC138455	CONT.FIN.139229 N/S W914PB03398			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC. 705917	CONT.FIN.710055 N/S V8005101642			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.244805	CONT.FIN.245318 N/S W912P403438			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.13302	CONT.FIN.17422 N/S G586PB02673			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT,INIC. 146314	CONT.FIN.150430 N/S W913P608611			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.217109	CONT.FIN. 217415 N/S W914PA05894			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.104020	CONT.FIN.108906 N/S W913P800923			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.78538	CONT.FIN.80794 N/S W913PA02544			
1.00	S9000001	SERVICIO DE FOTOCOPIADO	0.00	1,450.000000	1,450.00
	CONT.INIC.700935	COT.FIN.703268 N/S V8215601563			
		CORRESPONDE A SEPTIEMBRE			
4,358.00	S5000000	SERVICIO DE ESCANEEO	0.00	0.050000	217.90
		EXCEDENTE ESCANEEO			

Subtotal	16,167.90
Descuento	0.00
Desc. Fin.	0.00
I.E.P.S.	0.00
	0.00
	0.00
I.V.A. (0.16)	2,586.86
Total	18,754.76

DIECIOCHO MIL SETECIENTOS CINCUENTA Y CUATRO PESOS 76/100 M.N.



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Recibo

Martha Galeone



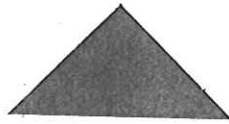
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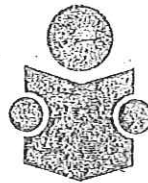
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Anastasia Uribe Sandoval



INSTITUTO NAYARITA DE
EDUCACIÓN PARA ADULTOS
COORDINACIÓN DE ZONA 05
IXTLÁN DEL RÍO, NAY.

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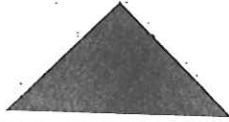
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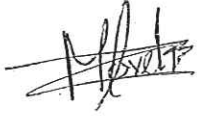
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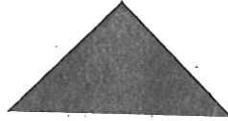
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 Norelia Veronica Martinez Ledezma





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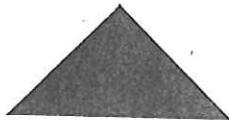
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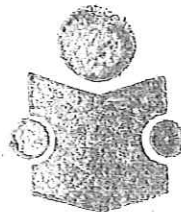
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Pedro Aguilar Alvarez

Por el momento NO se cuenta con el sello.



INSTITUTO NAYARITA PARA LA
EDUCACION DE LOS ADULTOS
COORDINACION
DE ZONA 02



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CPSA 210 348 9701

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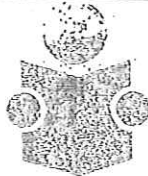
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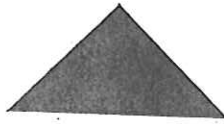
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Floira Angelica Santos Ortiz
[Handwritten signature]



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COORDINACIÓN DE ZONA DE
COMPOSTELA



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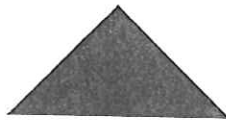
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Mayde S. Bustamante





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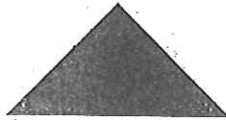
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Recibo
Martha Galeana

07/10/2019.



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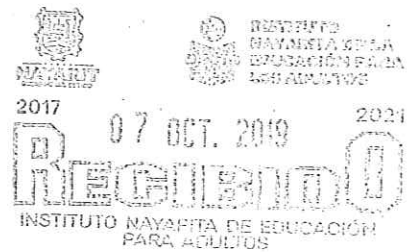
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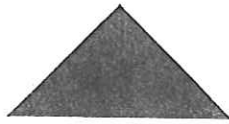
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Recibi Stephanie C.G
07/10/19



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Recibi

Stephanie C.G

07/10/19




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EDUCACION PARA ADULTOS
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C.Z. 03 TEPIC

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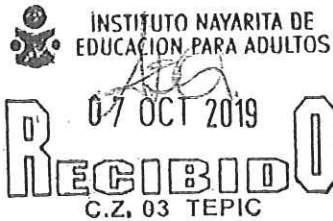
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